

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works
MONTHLY ESTIMATE

FOR THE MONTH OF November/ December 2015

Date: December 31, 2015

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

Contract No. 63949

City, State ZIP: Honolulu, HI 96826

DAGS Job No. 22-13-7601

PROJECT TITLE: Kekuanaoa Building B1 & B2, Renovations for PUC & AG Offices

CONTRACT

Basic Contract Amount \$ 3,107,490.00

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 3,107,490.00

FOR INSPECTION BRANCH USE

☒ SUBMITTAL REGISTER ☒ COMMENCEMENT REQUIREMENTS

DUE MONTHLY:

☒ PROJECT SCHEDULE

☒ DAILY REPORTS

☒ PAYROLL AFFIDAVIT

MONTHLY ESTIMATE CHECKLIST

☒ PROJECT NAME AND LOCATION ☒ CONTRACT NUMBER

☒ AS NEED - WASTE REDUCTION PROGRESS REPORT ☒ ALL SIGNATURES

SPECIALTY / MISC:

☐ AIR CONDITION ACCEPTANCE ☐ PAINT ACCEPTANCE

<u>WORK ACCOMPLISHED</u>	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date 9.40%	\$ <u>292,202.00</u>	0.00% \$ <u>-</u>	\$ <u>292,202.00</u>
Retained REDUCED [X]	\$ <u>14,609.00</u>	\$ <u>-</u>	\$ <u>14,609.00</u>
Amount Subject to Payment	\$ <u>277,593.00</u>	\$ <u>-</u>	\$ <u>277,593.00</u>
Payments to Date	\$ <u>127,317.00</u>	\$ <u>-</u>	\$ <u>127,317.00</u>
Payments Now Due	\$ <u>150,276.00</u>	\$ <u>-</u>	\$ <u>150,276.00</u>

Payment No. **FINAL []** **2R**

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..	FOR OFFICE USE ONLY
<input type="checkbox"/> Project Acceptance Date	
<input type="checkbox"/> Project Completion Date	

1. Computed and Checked by:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request, and least 80% of our workforce resides in Hawaii. ☐ As a preferred contractor, I have submitted all apprenticeship approval forms.

3. Recommended: [Signature] Project Inspector or Engineer Date: JAN 20 2016

4. Recommended: [Signature] Area Engineer/Architect Date: JAN 20 2016

5. Approved: [Signature] Branch Chief or District Engineer Date: JAN 20 2016

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President and CEO 12/31/15

Date

The Public Works Administrator certifies that change orders have been issued and the work performed.

[Signature] State Public Works Administrator

Date: JAN 20 2016

**Department of Accounting and General Services
Division of Public Works**

PROJECT TITLE: Kekuanaoa Building B1 & B2, Renovations for PUC & AC DAPS Job No.: 22-13-7601

CLOSED			LICENSE	BASIC CONTRACT	COMPL.	%	RETN	CONTRACT
	PRIME CONTRACTOR	TRADE	NO.	AMOUNT	TO DATE	CMPL	%	AMOUNT
								RETAINED
	StarCom Builders, Inc.	General Contractor	ABC-23618	\$980,172	\$134,088	13.68%	5.0%	\$6,704

	SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
	Aina Environmental Group	Abatement	C-25546	\$50,459	\$20,183	40.00%	5.0%	\$1,009
	C.S. Mechanical	Mechanical	C-29451	\$688,000	\$52,600	7.65%	5.0%	\$2,630
	Chad's Plumbing	Plumbing	C-31497	\$50,000	\$12,500	25.00%	5.0%	\$625
	Close Construction	Resilient Floor/Carpet	ABC-20952	\$96,145	\$0	0.00%	5.0%	\$0
	Contract Glazing Hawaii	Glass	C-23038	\$8,650	\$0	0.00%	5.0%	\$0
	G4G Electrical	Electrical	C-33268	\$809,238	\$72,831	9.00%	5.0%	\$3,641
	KWL Services	Structural Steel/Metals	C-12677	\$75,820	\$0	0.00%	5.0%	\$0
	Pacific CRI	Insulation/Gypbd/ACT	BC-27752	\$204,441	\$0	0.00%	5.0%	\$0
	Pacific Fire Protection	FM-200 System	C-3507	\$30,505	\$0	0.00%	5.0%	\$0
	Paradise Reinforcing	Cast-In-Place Concrete	C-22291	\$3,171	\$0	0.00%	5.0%	\$0
	Sakoda Painting	Repainting	C-32020	\$55,424	\$0	0.00%	5.0%	\$0
	Specialties Hawaii	Toilet/Movable Partitions	C-18941	\$28,240	\$0	0.00%	5.0%	\$0
	Stone Masters	Ceramic Tile	C-28397	\$27,225	\$0	0.00%	5.0%	\$0
	Total Retained from Subs			\$2,127,318				\$7,905

	\$3,107,490	\$292,202
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BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$14,609
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

JRS

Initial - Project Inspector or Engineer

Theodore K. Taketa, President & CEO

December 31, 2015

By Signature

Date _____

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services
Division of Public Works

For the Month of: November/ December 2015

CONTRACTOR: StarCom Builders, Inc.

Contract No.: 63949

PROJECT TITLE: Kekuanaoa Building B1 & B2, Renovations for PUC & , DAGS Job No.: 22-13-7601

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	%	RETN %	CHANGE ORDER
								AMOUNT RETAINED
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$9,165	\$0	0.00%	0.0%	\$0

	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
	Aina Environmental Group	Abatement	C-25546	\$14,731	\$0	0.00%	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
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						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
	Total Retained from Subs			\$14,731	\$0			\$0

	\$23,896	\$0
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CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

JKS

Initial - Project Inspector or Engineer

Theodore K. Taketa, President & CEO

December 31, 2015

By Signature

Date _____

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip

PAYMENT NO.: 2

PROJECT TITLE: KEKUANAOA BUILDING - B-1 & B-2, RENOVATIONS FOR PUC & AG OFFICES

BILLING MONTH: December-15

DAGS JOB NO.: 2 2-13-7601

CONTRACT NO.: 63949

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original Contract Payment Suffix:

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B13-448M	\$ 35,983.00	\$ 7,909.00	\$ 28,074.00
02	S15-363M	\$ 122,202.00	-	\$ 122,202.00
Totals:		\$158,185.00	\$7,909.00	\$150,276.00

Change Order Payment Suffix:

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
Totals:				

Grand Total:	\$158,185.00	\$7,909.00	\$150,276.00
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Verified By *Y Xu* JAN 20 2016
DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. *SWV 1188 + 1189*

Verified By *[Signature]*

JAN 27 2016

